


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 20	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00005		See Block 16C		PR-OCSP-22-00241			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Research Triangle Institute Attn: Linda Eubanks PO BOX 12194 RESEARCH TRIANGLE PARK NC 277092194							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HE0H18D0008			
				68HERH19F0248			
				10B. DATED (SEE ITEM 13)			
				09/27/2019			
CODE JJHCMK4NT5N3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$748,137.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
UEI: JJHCMK4NT5N3+7709 Multiple Award ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order: Technical Support for the Development and Implementation of Pathway-Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform TOCOR: Kristan Markey Max Expire Date: 09/26/2023 Invoice Approver: Kristan Markey Alt Invoice App: Ronnie "Joe" Bever This unilateral Modification P00005 is issued to:							
1. Increase the Time & Material ceiling for Contract Line Item Number 0040 (Option Period 1) from \$114,466.00 to \$228,036.00; Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 05/18/2022	
(Signature of person authorized to sign)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00005	PAGE	OF
		2	20

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Exercise Optional Tasks under CLINs 0030 and 0036 (Option Period 1); and</p> <p>3. Incrementally fund the following Option Period 1 CLINs in the associated amounts:</p> <p>CLIN 0022: \$250,000.00 CLIN 0023: \$50,000.00 CLIN 0029: \$75,689.00 CLIN 0030: \$72,318.00 CLIN 0032: \$17,223.00 CLIN 0033: \$83,643.00 CLIN 0035: \$60,694.00 CLIN 0036: \$25,000.00 CLIN 0040: \$113,137.00</p> <p>This task order's EPA Local Clause EPA-B-32-103, Limitation of Government's Obligation, has been revised and attached.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$113,570.00 New Total Amount for this Version: \$2,852,694.00 New Total Amount for this Award: \$18,468,311.00 Obligated Amount for this Modification: \$748,137.00 New Total Obligated Amount for this Award: \$5,636,913.00 Incremental Funded Amount changed from \$914,962.00 to \$1,777,565.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0022 Obligated Amount for this Modification: \$250,000.00 Incremental Funded Amount changed from \$300,000.00 to \$550,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0008/68HERH19F0248/P00005	3	20

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-001 Quantity: 0 Amount: \$187,500.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-QF320513-2232IO0064-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-002 Quantity: 0 Amount: \$62,500.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 0023 Obligated Amount for this Modification: \$50,000.00 Incremental Funded Amount changed from \$50,000.00 to \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00005	PAGE	OF
		4	20

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-001 Quantity: 0 Amount: \$37,500.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-QF320513-2232IO0064-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-002 Quantity: 0 Amount: \$12,500.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 0029 Obligated Amount for this Modification: \$75,689.00 Incremental Funded Amount changed from \$50,000.00 to \$125,689.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0008/68HERH19F0248/P00005	5	20

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>21-22-B-32D-000C54-2505-QF320513-2232IO0064-001</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year 22</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QF320513</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0064-001</p> <p>Quantity: 0</p> <p>Amount: \$56,767.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>22-23-B-32D-000C54-2505-QF320513-2232IO0064-002</p> <p>Beginning FiscalYear 22</p> <p>Ending Fiscal Year 23</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QF320513</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0064-002</p> <p>Quantity: 0</p> <p>Amount: \$18,922.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 0030</p> <p>Obligated Amount for this Modification: \$72,318.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$72,318.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0008/68HERH19F0248/P00005	6	20

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-001 Quantity: 0 Amount: \$54,238.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-QF320513-2232IO0064-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-002 Quantity: 0 Amount: \$18,080.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0008/68HERH19F0248/P00005	7	20

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 0032</p> <p>Obligated Amount for this Modification: \$17,223.00</p> <p>Incremental Funded Amount changed from \$28,442.00 to \$45,665.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>21-22-B-32D-000C54-2505-QF320513-2232IO0064-001</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year 22</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QF320513</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0064-001</p> <p>Quantity: 0</p> <p>Amount: \$12,917.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>22-23-B-32D-000C54-2505-QF320513-2232IO0064-002</p> <p>Beginning FiscalYear 22</p> <p>Ending Fiscal Year 23</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QF320513</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0064-002</p> <p>Quantity: 0</p> <p>Amount: \$4,306.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00005	PAGE	OF
		8	20

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 0033 Obligated Amount for this Modification: \$83,643.00 Incremental Funded Amount changed from \$50,000.00 to \$133,643.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-001 Quantity: 0 Amount: \$62,732.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-QF320513-2232IO0064-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-002 Quantity: 0 Amount: \$20,911.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00005	PAGE	OF
		9	20

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 0035 Obligated Amount for this Modification: \$60,694.00 Incremental Funded Amount changed from \$50,000.00 to \$110,694.00 NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-001 Quantity: 0 Amount: \$45,521.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-QF320513-2232IO0064-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-002 Quantity: 0 Amount: \$15,173.00 Percent: 0 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00005	PAGE	OF
		10	20

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 0036</p> <p>Obligated Amount for this Modification: \$25,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$25,000.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>21-22-B-32D-000C54-2505-QF320513-2232IO0064-001</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year 22</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QF320513</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0064-001</p> <p>Quantity: 0</p> <p>Amount: \$18,750.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>22-23-B-32D-000C54-2505-QF320513-2232IO0064-002</p> <p>Beginning FiscalYear 22</p> <p>Ending Fiscal Year 23</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QF320513</p> <p>Cost Organization</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00005	PAGE	OF
		11	20


NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 2232IO0064-002 Quantity: 0 Amount: \$6,250.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 0040 Total Amount changed from \$114,466.00 to \$228,036.00 Obligated Amount for this Modification: \$113,570.00 Incremental Funded Amount changed from \$0.00 to \$228,036.00 NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-001 Quantity: 0 Amount: \$85,850.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-QF320513-2232IO0064-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00005	PAGE	OF
		12	20

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-002 Quantity: 0 Amount: \$27,720.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/27/2019 to 09/26/2022				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 19	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		CODE CAD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Research Triangle Institute Attn: Linda Eubanks PO BOX 12194 RESEARCH TRIANGLE PARK NC 277092194				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. 68HE0H18D0008 68HERH19F0248	
						10B. DATED (SEE ITEM 13) 09/27/2019	
CODE JJHCMK4NT5N3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,000,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.217-9, Option to Extend the Term of the Contract (MAR 2000)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) UEI: JJHCMK4NT5N3+7709 Multiple Award ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order: Technical Support for the Development and Implementation of Pathway-Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform TOCOR: Kristan Markey Max Expire Date: 09/26/2023 Invoice Approver: Kristan Markey Alt Invoice App: Ronnie "Joe" Bever This unilateral Modification P00006 is issued to:							
1. Exercise Option Period 2 under Contract Line Item Number (CLIN) 0042, with associated Time & Material ceiling of \$124,244.00 and period of performance from September 27, 2022 Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sean Gifford			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 07/12/2022	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0008/68HERH19F0248/P00006	2	19

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>through September 26, 2023;</p> <p>2. Exercise Option Period 2-associated Optional Tasks under CLINs 0043, 0044, 0047, 0048, 0050, 0054, 0056, 0057, 0058, 0060, 0061, and 0062; and</p> <p>3. Incrementally fund exercised CLINs as follows:</p> <p>CLIN 0042: \$124,244.00 CLIN 0043: \$300,000.00 CLIN 0044: \$80,000.00 CLIN 0047: \$45,000.00 CLIN 0048: \$48,636.00 CLIN 0050: \$50,000.00 CLIN 0054: \$50,000.00 CLIN 0056: \$50,000.00 CLIN 0057: \$35,000.00 CLIN 0058: \$29,826.00 CLIN 0060: \$50,000.00 CLIN 0061: \$117,670.00 CLIN 0062: \$19,624.00</p> <p>This modification constitutes the Government's preliminary notice of intent to exercise Option Period 2, in accordance with FAR 52.217-9, Option to Extend the Term of the Contract.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 26-SEP-22 to 26-SEP-23 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$10,348,954.00 New Total Amount for this Award: \$18,468,311.00 Obligated Amount for this Modification: \$1,000,000.00 New Total Obligated Amount for this Award: \$6,636,913.00 Incremental Funded Amount changed from \$5,636,913.00 to \$6,636,913.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0042 Obligated Amount for this Modification: \$124,244.00 Incremental Funded Amount changed from \$0.00 to \$124,244.00 Exercised option Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0008/68HERH19F0248/P00006	3	19

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-2232IO0087-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0087-001 Quantity: 0 Amount: \$124,244.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 0043 Obligated Amount for this Modification: \$300,000.00 Incremental Funded Amount changed from \$0.00 to \$300,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-2232IO0087-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0087-001 Quantity: 0 Amount: \$300,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00006	PAGE	OF
		4	19

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 0044 Obligated Amount for this Modification: \$80,000.00 Incremental Funded Amount changed from \$0.00 to \$80,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-2232IO0087-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0087-001 Quantity: 0 Amount: \$80,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 0047 Obligated Amount for this Modification: \$45,000.00 Incremental Funded Amount changed from \$0.00 to \$45,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-2232IO0087-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00006	PAGE	OF
		5	19

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0087-001 Quantity: 0 Amount: \$45,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 0048 Obligated Amount for this Modification: \$48,636.00 Incremental Funded Amount changed from \$0.00 to \$48,636.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-2232IO0087-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0087-001 Quantity: 0 Amount: \$48,636.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 0050 Obligated Amount for this Modification: \$50,000.00 Incremental Funded Amount changed from \$0.00 to \$50,000.00 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0008/68HERH19F0248/P00006	6	19

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0087-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0087-002 Quantity: 0 Amount: \$2,183.32 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-2232IO0087-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0087-001 Quantity: 0 Amount: \$47,816.68 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0008/68HERH19F0248/P00006	7	19

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 0054</p> <p>Obligated Amount for this Modification: \$50,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$50,000.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>22-23-B-32D-000C54-2505-2232IO0087-002</p> <p>Beginning FiscalYear 22</p> <p>Ending Fiscal Year 23</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0087-002</p> <p>Quantity: 0</p> <p>Amount: \$50,000.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 0056</p> <p>Obligated Amount for this Modification: \$50,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$50,000.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>22-23-B-32D-000C54-2505-2232IO0087-002</p> <p>Beginning FiscalYear 22</p> <p>Ending Fiscal Year 23</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0087-002</p> <p>Quantity: 0</p> <p>Amount: \$50,000.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00006	PAGE	OF
		8	19

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 0057 Obligated Amount for this Modification: \$35,000.00 Incremental Funded Amount changed from \$0.00 to \$35,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0087-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0087-002 Quantity: 0 Amount: \$35,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 0058 Obligated Amount for this Modification: \$29,826.00 Incremental Funded Amount changed from \$0.00 to \$29,826.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0087-002 Beginning FiscalYear 22 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00006	PAGE	OF
		9	19

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0087-002 Quantity: 0 Amount: \$29,826.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 0060 Obligated Amount for this Modification: \$50,000.00 Incremental Funded Amount changed from \$0.00 to \$50,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0087-002 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0087-002 Quantity: 0 Amount: \$50,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00006	PAGE	OF
		10	19


NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 0061</p> <p>Obligated Amount for this Modification: \$117,670.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$117,670.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 22-23-B-32D-000C54-2505-2232IO0087-002</p> <p>Beginning FiscalYear 22</p> <p>Ending Fiscal Year 23</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0087-002</p> <p>Quantity: 0</p> <p>Amount: \$117,670.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 0062</p> <p>Obligated Amount for this Modification: \$19,624.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$19,624.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 22-23-B-32D-000C54-2505-2232IO0087-002</p> <p>Beginning FiscalYear 22</p> <p>Ending Fiscal Year 23</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0087-002</p> <p>Quantity: 0</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00006	PAGE	OF
		11	19

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$19,624.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/27/2019 to 09/26/2023				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 21			
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)		
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		CODE CAD		7. ADMINISTERED BY (If other than Item 6)		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Research Triangle Institute Attn: Linda Eubanks PO BOX 12194 RESEARCH TRIANGLE PARK NC 277092194				(x)			9A. AMENDMENT OF SOLICITATION NO.	
							9B. DATED (SEE ITEM 11)	
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. 68HE0H18D0008 68HERH19F0248	
							10B. DATED (SEE ITEM 13) 09/27/2019	
CODE JJHCMK4NT5N3		FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule								
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X		D. OTHER (Specify type of modification and authority) IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) UEI: JJHCMK4NT5N3+7709 Multiple Award ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order: Technical Support for the Development and Implementation of Pathway-Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform TOCOR: Kristan Markey Max Expire Date: 09/26/2023 Invoice Approver: Kristan Markey Alt Invoice App: Ronnie "Joe" Bever The purpose of this bilateral Modification P00007 is to: 1. Exercise Optional Tasks under Contract Line Item Numbers (CLINs) 0051 (Option Period 2), 0053 (Option Period 2); Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sean Gifford				
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 09/28/2022		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00007	PAGE	OF
		2	21

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Revise the Time & Material ceiling amount for CLIN 0009 (Base Period) from \$118,336.00 to \$121,209.00, an increase of \$2,873.00;</p> <p>3. Shift funds from Base Period CLIN 0018 to Option Period 2 CLIN 0042 totaling \$14,132.96;</p> <p>4. Reallocate the remaining obligated funding on Base Period CLINs to total the following funding breakdown:</p> <p>CLIN 0001: \$3,406,039.00 CLIN 0007: \$39,296.00 CLIN 0008: \$42,936.00 CLIN 0009: \$121,209.00 CLIN 0013: \$94,298.00 CLIN 0018: \$91,311.00 CLIN 0019: \$90,945.70;</p> <p>5. Shift funds from Option Period 1 CLINs 0023, 0029, 0030, 0032, 0033, 0035, and 0036 to Option Period 2 CLINs 0043, 0050, 0051, 0053, 0054, 0056, and 0057 totaling \$220,762.00; and</p> <p>6. Reallocate the remaining funds on Option Period 1 CLINs to total the following funding breakdown:</p> <p>CLIN 0023: \$43,721.00 CLIN 0028: \$11,597.00 CLIN 0029: \$112,140.00 CLIN 0030: \$18,079.00 CLIN 0032: \$31,530.00 CLIN 0033: \$84,007.00 CLIN 0035: \$101,173.00 CLIN 0036: \$15,000.00</p> <p>All affected CLINs' final funded amounts are specified in the attached revised Local Clause EPA-B-32-103, Limitation of Government's Obligation.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$2,873.00 New Total Amount for this Version: \$7,267,551.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0008/68HERH19F0248/P00007	3	21

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$18,471,184.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001 Obligated Amount for this Modification: -\$14,272.66 Incremental Funded Amount changed from \$3,421,039.00 to \$3,406,766.34</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-C2A00EA-000C54-2505-19C20SE013-001 Amount changed from \$15,759.00 to \$1,486.34 Percent changed from .4608 to .04345</p> <p>CHANGES FOR LINE ITEM NUMBER: 0007 Obligated Amount for this Modification: -\$212.00 Incremental Funded Amount changed from \$39,508.00 to \$39,296.00</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-C2-000C54-2505-2032IO0034-001 Amount changed from \$39,508.00 to \$39,296.00 Percent changed from 88.9199 to 88.44275</p> <p>CHANGES FOR LINE ITEM NUMBER: 0008 Obligated Amount for this Modification: -\$373.00 Incremental Funded Amount changed from \$43,309.00 to \$42,936.00</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-C2-000C54-2505-2032IO0034-001 Amount changed from \$43,309.00 to \$42,936.00 Percent changed from 92.73677 to 91.93807</p> <p>CHANGES FOR LINE ITEM NUMBER: 0009 Total Amount changed from \$118,336.00 to \$121,209.00 Obligated Amount for this Modification: \$2,873.00 Incremental Funded Amount changed from \$118,336.00 to \$121,209.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCSPP RIOS Amount changed from \$118,336.00 to \$121,209.10</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-C2-000C54-2505-2032IO0034-001 Amount changed from \$118,336.00 to \$119,142.00 Percent changed from 0 to 100</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00007	PAGE	OF
		4	21

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	19-20-B-C2A00EA-000C54-2505-19C2OSE013-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization C2A00EA Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 19C2OSE013-001 Quantity: 0 Amount: \$832.70 Percent: .70367 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32-000C54-2505-2032IO0034-002 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32 Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2032IO0034-002 Quantity: 0 Amount: \$1,234.30 Percent: 1.04305 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 0013 Obligated Amount for this Modification: -\$221.00 Incremental Funded Amount changed from \$94,519.00 to \$94,298.00 CHANGES FOR ACCOUNTING CODE: 20-21-B-C2-000C54-2505-2032IO0034-001 Amount changed from \$94,519.00 to \$94,298.00 Percent changed from 75.11941 to 74.94377 CHANGES FOR LINE ITEM NUMBER: 0018 Obligated Amount for this Modification: -\$693.00 Incremental Funded Amount changed from \$92,004.00 to \$91,311.00 CHANGES FOR ACCOUNTING CODE: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00007	PAGE	OF
		5	21

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>21-22-B-32-000C54-2505-2032IO0034-002</p> <p>Amount changed from \$48,424.00 to \$34,291.04</p> <p>Percent changed from 49.50519 to 35.05668</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-B-C2A00EA-000C54-2505-19C2OSE013-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) B</p> <p>Budget Organization C2A00EA</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 19C2OSE013-001</p> <p>Quantity: 0</p> <p>Amount: \$13,439.96</p> <p>Percent: 13.74004</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 0019</p> <p>Obligated Amount for this Modification: -\$1,234.30</p> <p>Incremental Funded Amount changed from \$92,180.00 to \$90,945.70</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>21-22-B-32-000C54-2505-2032IO0034-002</p> <p>Amount changed from \$92,180.00 to \$90,945.70</p> <p>Percent changed from 85.08399 to 83.94471</p> <p>CHANGES FOR LINE ITEM NUMBER: 0023</p> <p>Obligated Amount for this Modification:</p> <p>-\$56,279.00</p> <p>Incremental Funded Amount changed from \$100,000.00 to \$43,721.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>21-22-B-32D-000C54-2505-2132IO0051-001</p> <p>Amount changed from \$50,000.00 to \$31,221.00</p> <p>Percent changed from 0 to 2.52906</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>21-22-B-32D-000C54-2505-QF320513-2232IO0064-001</p> <p>Amount changed from \$37,500.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0028</p> <p>Obligated Amount for this Modification:</p> <p>-\$13,403.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0008/68HERH19F0248/P00007	6	21

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$25,000.00 to \$11,597.00</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-C2-000C54-2505-2032IO0034-001 Amount changed from \$25,000.00 to \$11,597.00 Percent changed from 50.40018 to 23.37963</p> <p>CHANGES FOR LINE ITEM NUMBER: 0029 Obligated Amount for this Modification: -\$13,549.00 Incremental Funded Amount changed from \$125,689.00 to \$112,140.00</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Amount changed from \$56,767.00 to \$43,218.00 Percent changed from 0 to 34.38487</p> <p>CHANGES FOR LINE ITEM NUMBER: 0030 Obligated Amount for this Modification: -\$54,239.00 Incremental Funded Amount changed from \$72,318.00 to \$18,079.00</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Amount changed from \$54,238.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 22-23-B-32D-000C54-2505-QF320513-2232IO0064-002 Amount changed from \$18,080.00 to \$18,079.00 Percent changed from 0 to 24.99931</p> <p>CHANGES FOR LINE ITEM NUMBER: 0032 Obligated Amount for this Modification: -\$14,135.00 Incremental Funded Amount changed from \$45,665.00 to \$31,530.00</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32-000C54-2505-2032IO0034-002 Amount changed from \$16,160.00 to \$14,942.00 Percent changed from 35.38815 to 32.7209</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Amount changed from \$12,917.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0033 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0008/68HERH19F0248/P00007	7	21

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$49,636.00 Incremental Funded Amount changed from \$133,643.00 to \$84,007.00</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Amount changed from \$62,732.00 to \$13,096.00 Percent changed from 0 to 9.79924</p> <p>CHANGES FOR LINE ITEM NUMBER: 0035 Obligated Amount for this Modification: -\$9,521.00 Incremental Funded Amount changed from \$110,694.00 to \$101,173.00</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-2132IO0051-001 Amount changed from \$50,000.00 to \$68,779.00 Percent changed from 0 to 62.13435</p> <p>CHANGES FOR ACCOUNTING CODE: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Amount changed from \$45,521.00 to \$2,599.00 Percent changed from 0 to 2.34791</p> <p>CHANGES FOR ACCOUNTING CODE: 22-23-B-32D-000C54-2505-QF320513-2232IO0064-002 Amount changed from \$15,173.00 to \$15,174.00 Percent changed from 0 to 13.70806</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-C2-000C54-2505-2032IO0034-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization C2 Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2032IO0034-001 Quantity: 0 Amount: \$13,403.00 Percent: 12.10815 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00007	PAGE	OF
		8	21

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>21-22-B-32-000C54-2505-2032IO0034-002</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year 22</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2032IO0034-002</p> <p>Quantity: 0</p> <p>Amount: \$1,218.00</p> <p>Percent: 1.10033</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 0036</p> <p>Obligated Amount for this Modification: -\$10,000.00</p> <p>Incremental Funded Amount changed from \$25,000.00 to \$15,000.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>21-22-B-32D-000C54-2505-QF320513-2232IO0064-001</p> <p>Amount changed from \$18,750.00 to \$8,750.00</p> <p>Percent changed from 0 to 8.54843</p> <p>CHANGES FOR LINE ITEM NUMBER: 0043</p> <p>Obligated Amount for this Modification: \$70,411.96</p> <p>Incremental Funded Amount changed from \$300,000.00 to \$370,411.96</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>21-22-B-32-000C54-2505-2032IO0034-002</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year 22</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2032IO0034-002</p> <p>Quantity: 0</p> <p>Amount: \$14,132.96</p> <p>Percent: 1.72501</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00007	PAGE	OF
		9	21

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-001 Quantity: 0 Amount: \$56,279.00 Percent: 6.86917 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 0050 Obligated Amount for this Modification: \$13,549.00 Incremental Funded Amount changed from \$50,000.00 to \$63,549.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-001 Quantity: 0 Amount: \$13,549.00 Percent: 10.45972 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 0051 Obligated Amount for this Modification: \$67,642.00 Incremental Funded Amount changed from \$0.00 to \$67,642.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00007	PAGE	OF
		10	21

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-001 Quantity: 0 Amount: \$67,642.00 Percent: 90.75687 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 0053 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-001 Quantity: 0 Amount: \$14,135.00 Percent: 30.03485 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 0054 Obligated Amount for this Modification: \$49,636.00 Incremental Funded Amount changed from \$50,000.00 to \$99,636.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00007	PAGE	OF
		11	21

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-001 Quantity: 0 Amount: \$49,636.00 Percent: 36.0381 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 0056 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$50,000.00 to \$59,521.00 NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232IO0064-001 Quantity: 0 Amount: \$9,521.00 Percent: 8.34575 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 0057 Obligated Amount for this Modification: \$10,000.00 Incremental Funded Amount changed from \$35,000.00 to \$45,000.00 NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-32D-000C54-2505-QF320513-2232IO0064-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00007	PAGE	OF
		12	21

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization DCN-LineID 2232IO0064-001 Quantity: 0 Amount: \$10,000.00 Percent: 9.47957 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/27/2019 to 09/26/2023				

**Technical Support for the Endocrine Disruptor Screening Program ID/IQ Task
Order: Technical Support for the Development and Implementation of Pathway-
Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform**

ID/IQ Contract #: 68HE0H18D0008, Task Order #: 68HERH19F0248, Modification #: P00007

Procurement Management Roles

Contract Level Contracting Officer Representative (CLCOR):

Cathleen Stewart
U.S. EPA
1201 Constitution Ave NW
Washington, DC 20004
Phone: 202-566-9854
Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

Latangila Edwards
U.S. EPA
1201 Constitution Ave NW
Washington, DC 20004
Phone: 202-566-9760
Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Kristan Markey
U.S. EPA
1300 Pennsylvania Ave NW
Washington, DC 20460
Phone: 202-564-8716
Email: Markey.Kristan@epa.gov

Alternate TOCOR:

Ronnie "Joe" Bever
U.S. EPA
1201 Constitution Ave NW
Washington, DC 20004
Phone: 202-564-8405
Email: Bever.Ronnie@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford
U.S. EPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001 through 0062** are severable and may be incrementally funded. For these items, the sum of **\$6,636,913.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor

**Technical Support for the Endocrine Disruptor Screening Program ID/IQ Task
Order: Technical Support for the Development and Implementation of Pathway-
Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform**

ID/IQ Contract #: 68HE0H18D0008, Task Order #: 68HERH19F0248, Modification #: P00007

shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

**Technical Support for the Endocrine Disruptor Screening Program ID/IQ Task
Order: Technical Support for the Development and Implementation of Pathway-
Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform**

ID/IQ Contract #: 68HE0H18D0008, Task Order #: 68HERH19F0248, Modification #: P00007

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$3,421,039.00
Line Item 0002	\$354,155.00
Line Item 0003	\$390,770.00
Line Item 0004	\$819,298.00
Line Item 0005	\$1,281,233.00
Line Item 0006	\$92,751.00
Line Item 0007	\$44,431.00
Line Item 0008	\$46,701.00
Line Item 0009	\$118,336.00
Line Item 0010	\$68,087.00
Line Item 0011	\$51,488.00
Line Item 0012	\$42,993.00
Line Item 0013	\$125,825.00
Line Item 0014	\$70,850.00
Line Item 0015	\$104,219.00
Line Item 0016	\$96,370.00
Line Item 0017	\$27,248.00
Line Item 0018	\$97,816.00
Line Item 0019	\$108,340.00
Line Item 0020	\$19,997.00
Total Pricing (Ceiling) for Base Period	
\$7,384,820.00	
Line Item Pricing for Option Period 1	
Line Item 0021	\$120,555.00
Line Item 0022	\$799,801.00
Line Item 0023	\$1,234,490.00
Line Item 0024	\$799,801.00
Line Item 0025	\$1,248,709.00
Line Item 0026	\$98,514.00
Line Item 0027	\$47,192.00
Line Item 0028	\$49,603.00
Line Item 0029	\$125,689.00
Line Item 0030	\$72,318.00
Line Item 0031	\$54,687.00
Line Item 0032	\$45,665.00
Line Item 0033	\$133,643.00
Line Item 0034	\$75,252.00
Line Item 0035	\$110,694.00
Line Item 0036	\$102,358.00
Line Item 0037	\$28,941.00
Line Item 0038	\$28,941.00
Line Item 0039	\$103,288.00
Line Item 0040	\$228,036.00

**Technical Support for the Endocrine Disruptor Screening Program ID/IQ Task
Order: Technical Support for the Development and Implementation of Pathway-
Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform**

ID/IQ Contract #: 68HE0H18D0008, Task Order #: 68HERH19F0248, Modification #: P00007

Line Item 0041	\$19,997.00
Total Pricing (Ceiling) for Option Period 1	\$5,528,174.00
Line Item Pricing for Option Period 2	
Line Item 0042	\$124,244.00
Line Item 0043	\$819,298.00
Line Item 0044	\$1,267,014.00
Line Item 0045	\$819,298.00
Line Item 0046	\$1,281,233.00
Line Item 0047	\$101,529.00
Line Item 0048	\$48,636.00
Line Item 0049	\$51,121.00
Line Item 0050	\$129,535.00
Line Item 0051	\$74,531.00
Line Item 0052	\$56,361.00
Line Item 0053	\$47,062.00
Line Item 0054	\$137,732.00
Line Item 0055	\$77,555.00
Line Item 0056	\$114,082.00
Line Item 0057	\$105,490.00
Line Item 0058	\$29,826.00
Line Item 0059	\$29,826.00
Line Item 0060	\$106,150.00
Line Item 0061	\$117,670.00
Line Item 0062	\$19,997.00
Total Price (Ceiling) for Option Period 2	\$5,558,190.00
Total Price (Ceiling) for All Periods	\$18,471,184.00

Funding by Version (Award/Modification)	
Funded at Task Order Award	
Line Item 0001	\$3,419,895.00
Total Funded at Task Order Award	\$3,419,895.00
Funded via Modification P00002	
Line Item 0007	\$44,431.00
Line Item 0008	\$46,701.00
Line Item 0009	\$118,336.00
Line Item 0012	\$42,993.00
Line Item 0013	\$125,825.00
Line Item 0018	\$97,816.00
Line Item 0019	\$108,340.00
Total Funded via Modification P00002	\$584,442.00
Funded via Modification P00003	
Line Item 0021	\$120,555.00
Line Item 0022	\$250,000.00
Line Item 0023	\$50,000.00
Line Item 0027	\$47,192.00
Line Item 0029	\$50,000.00
Line Item 0033	\$50,000.00
Line Item 0035	\$50,000.00

**Technical Support for the Endocrine Disruptor Screening Program ID/IQ Task
Order: Technical Support for the Development and Implementation of Pathway-
Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform**

ID/IQ Contract #: 68HE0H18D0008, Task Order #: 68HERH19F0248, Modification #: P00007

Line Item 0037	\$28,941.00
Line Item 0039	\$103,288.00
Line Item 0040	\$114,466.00
Line Item 0041	\$19,997.00
Total Funded via Modification P00003	\$884,439.00
Funded via Modification P00004	
Line Item 0001	\$1,144.00
Line Item 0007	-\$4,923.00
Line Item 0008	-\$3,392.00
Line Item 0012	-\$42,993.00
Line Item 0013	-\$31,306.00
Line Item 0018	-\$5,812.00
Line Item 0019	-\$16,160.00
Line Item 0022	\$50,000.00
Line Item 0028	\$25,000.00
Line Item 0032	\$28,442.00
Total Funded via Modification P00004	\$0.00
Funded via Modification P00005	
Line Item 0022	\$250,000.00
Line Item 0023	\$50,000.00
Line Item 0029	\$75,689.00
Line Item 0030	\$72,318.00
Line Item 0032	\$17,223.00
Line Item 0033	\$83,643.00
Line Item 0035	\$60,694.00
Line Item 0036	\$25,000.00
Line Item 0040	\$113,570.00
Total Funded via Modification P00005	\$748,137.00
Funded via Modification P00006	
Line Item 0042	\$124,244.00
Line Item 0043	\$300,000.00
Line Item 0044	\$80,000.00
Line Item 0047	\$45,000.00
Line Item 0048	\$48,636.00
Line Item 0050	\$50,000.00
Line Item 0054	\$50,000.00
Line Item 0056	\$50,000.00
Line Item 0057	\$35,000.00
Line Item 0058	\$29,826.00
Line Item 0060	\$50,000.00
Line Item 0061	\$117,670.00
Line Item 0062	\$19,624.00
Total Funded via Modification P00006	\$1,000,000.00
Funded via Modification P00007	
Line Item 0001	-\$14,272.66
Line Item 0007	-\$212.00
Line Item 0008	-\$373.00

**Technical Support for the Endocrine Disruptor Screening Program ID/IQ Task
Order: Technical Support for the Development and Implementation of Pathway-
Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform**

ID/IQ Contract #: 68HE0H18D0008, Task Order #: 68HERH19F0248, Modification #: P00007

Line Item 0009	\$2,873.00
Line Item 0013	-\$221.00
Line Item 0018	-\$693.00
Line Item 0019	-\$1,234.00
Line Item 0023	-\$56,279.00
Line Item 0028	-\$13,403.00
Line Item 0029	-\$13,549.00
Line Item 0030	-\$54,239.00
Line Item 0032	-\$14,135.00
Line Item 0033	-\$49,636.00
Line Item 0035	-\$9,521.00
Line Item 0036	-\$10,000.00
Line Item 0043	\$70,411.96
Line Item 0050	\$13,549.00
Line Item 0051	\$67,642.00
Line Item 0053	\$14,135.00
Line Item 0054	\$49,636.00
Line Item 0056	\$9,521.00
Line Item 0057	\$10,000.00
Total Funded via Modification P00007	\$0.00

Total Funding by Line Item	
Base Period Line Items	
Line Item 0001	\$3,406,766.34
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Line Item 0006	\$0.00
Line Item 0007	\$39,296.00
Line Item 0008	\$42,936.00
Line Item 0009	\$121,209.00
Line Item 0010	\$0.00
Line Item 0011	\$0.00
Line Item 0012	\$0.00
Line Item 0013	\$94,298.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$91,311.00
Line Item 0019	\$90,945.70
Line Item 0020	\$0.00
Total Funded for Base Period	\$3,886,762.04
Option Period 1 Line Items	
Line Item 0021	\$120,555.00
Line Item 0022	\$550,000.00
Line Item 0023	\$43,721.00
Line Item 0024	\$0.00
Line Item 0025	\$0.00

**Technical Support for the Endocrine Disruptor Screening Program ID/IQ Task
Order: Technical Support for the Development and Implementation of Pathway-
Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform**

ID/IQ Contract #: 68HE0H18D0008, Task Order #: 68HERH19F0248, Modification #: P00007

Line Item 0026	\$0.00
Line Item 0027	\$47,192.00
Line Item 0028	\$11,597.00
Line Item 0029	\$112,140.00
Line Item 0030	\$18,079.00
Line Item 0031	\$0.00
Line Item 0032	\$31,530.00
Line Item 0033	\$84,007.00
Line Item 0034	\$0.00
Line Item 0035	\$101,173.00
Line Item 0036	\$15,000.00
Line Item 0037	\$28,941.00
Line Item 0038	\$0.00
Line Item 0039	\$103,288.00
Line Item 0040	\$228,036.00
Line Item 0041	\$19,997.00
Total Funded for Option Period 1	\$1,515,256.00
Option Period 2 Line Items	
Line Item 0042	\$124,244.00
Line Item 0043	\$370,411.96
Line Item 0044	\$80,000.00
Line Item 0045	\$0.00
Line Item 0046	\$0.00
Line Item 0047	\$45,000.00
Line Item 0048	\$48,636.00
Line Item 0049	\$0.00
Line Item 0050	\$63,549.00
Line Item 0051	\$67,642.00
Line Item 0052	\$0.00
Line Item 0053	\$14,135.00
Line Item 0054	\$99,636.00
Line Item 0055	\$0.00
Line Item 0056	\$59,521.00
Line Item 0057	\$45,000.00
Line Item 0058	\$29,826.00
Line Item 0059	\$0.00
Line Item 0060	\$50,000.00
Line Item 0061	\$117,670.00
Line Item 0062	\$19,624.00
Total Funded for Option Period 2	\$1,234,894.96
Total Funding – All Line Items	
	\$6,636,913.00

Balance to be Funded by Program Office	
Base Period Line Items	
Line Item 0001	\$0.00
Line Item 0002	\$354,155.00
Line Item 0003	\$390,770.00
Line Item 0004	\$819,298.00
Line Item 0005	\$1,281,233.00

**Technical Support for the Endocrine Disruptor Screening Program ID/IQ Task
Order: Technical Support for the Development and Implementation of Pathway-
Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform**

ID/IQ Contract #: 68HE0H18D0008, Task Order #: 68HERH19F0248, Modification #: P00007

Line Item 0006	\$92,751.00
Line Item 0007	\$4,923.00
Line Item 0008	\$3,392.00
Line Item 0009	\$0.00
Line Item 0010	\$68,087.00
Line Item 0011	\$51,488.00
Line Item 0012	\$42,993.00
Line Item 0013	\$31,306.00
Line Item 0014	\$70,850.00
Line Item 0015	\$104,219.00
Line Item 0016	\$96,370.00
Line Item 0017	\$27,248.00
Line Item 0018	\$5,812.00
Line Item 0019	\$16,160.00
Line Item 0020	\$19,997.00
Total Balance to be Funded for Base Period	\$3,498,057.96
Option Period 1 Line Items	
Line Item 0021	\$0.00
Line Item 0022	\$249,801.00
Line Item 0023	\$1,134,490.00
Line Item 0024	\$799,801.00
Line Item 0025	\$1,248,709.00
Line Item 0026	\$98,514.00
Line Item 0027	\$0.00
Line Item 0028	\$24,603.00
Line Item 0029	\$0.00
Line Item 0030	\$0.00
Line Item 0031	\$54,687.00
Line Item 0032	\$0.00
Line Item 0033	\$0.00
Line Item 0034	\$75,252.00
Line Item 0035	\$0.00
Line Item 0036	\$77,358.00
Line Item 0037	\$0.00
Line Item 0038	\$28,941.00
Line Item 0039	\$0.00
Line Item 0040	\$0.00
Line Item 0041	\$0.00
Total Balance to be Funded for Option Period 1	\$4,012,918.00
Option Period 2 Line Items	
Line Item 0042	\$0.00
Line Item 0043	\$519,298.00
Line Item 0044	\$1,187,014.00
Line Item 0045	\$819,298.00
Line Item 0046	\$1,281,233.00
Line Item 0047	\$56,529.00
Line Item 0048	\$0.00
Line Item 0049	\$51,121.00
Line Item 0050	\$79,535.00

**Technical Support for the Endocrine Disruptor Screening Program ID/IQ Task
Order: Technical Support for the Development and Implementation of Pathway-
Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform**

ID/IQ Contract #: 68HE0H18D0008, Task Order #: 68HERH19F0248, Modification #: P00007

Line Item 0051	\$74,531.00
Line Item 0052	\$56,361.00
Line Item 0053	\$47,062.00
Line Item 0054	\$87,732.00
Line Item 0055	\$77,555.00
Line Item 0056	\$64,082.00
Line Item 0057	\$70,490.00
Line Item 0058	\$0.00
Line Item 0059	\$29,826.00
Line Item 0060	\$56,150.00
Line Item 0061	\$0.00
Line Item 0062	\$373.00
Total Balance to be Funded for Option Period 2	\$4,323,295.04
Total Balance to be Funded (All Periods)	\$11,834,271.00

Total Task Order Maximum Amount (w/ options):	\$18,471,184.00
Total Task Order Amount (w/o options):	\$10,473,420.00
Total Funded Amount:	\$6,636,913.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4				
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)			
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		CODE CAD		7. ADMINISTERED BY (If other than Item 6)		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Research Triangle Institute Attn: Linda Eubanks PO BOX 12194 RESEARCH TRIANGLE PARK NC 277092194				(x)			9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. 68HE0H18D0008 68HERH19F0248		
							10B. DATED (SEE ITEM 13) 09/27/2019		
CODE JJHCMK4NT5N3		FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$37,205.00			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
		D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
UEI: JJHCMK4NT5N3+7709 Multiple Award ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order: Technical Support for the Development and Implementation of Pathway-Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform TOCOR: Kristan Markey Max Expire Date: 09/26/2023 Invoice Approver: Kristan Markey Alt Invoice App: Ronnie "Joe" Bever LIST OF CHANGES: The purpose of this modification is to incrementally fund OY 1 of the RTI 8HEOH18D0008/68HERH19F0248, Task Order #4, POP: 9/27/2022 - 9/26/2023 - CLN's: 0029, 0031, and 0035 in the amount of \$37,205.00. Continued ...									
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
				Mark Cranley					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 10/27/2022			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00008	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged. Reason for Modification: Funding Only Action Total Amount for this Modification: \$37,205.00 New Total Amount for this Version: \$328,275.00 New Total Amount for this Award: \$18,508,389.00 Obligated Amount for this Modification: \$37,205.00 New Total Obligated Amount for this Award: \$6,674,118.00 Incremental Funded Amount changed: from \$6,636,913.00 to \$6,674,118.00 Buyer changed from Sean Joseph Gifford to Pradeepkumar Kandambath. Contracting Officer changed from Sean Joseph Gifford to Mark Cranley.</p> <p>BIB - Infrastructure Bill Funds changed to : N/A CHANGES FOR LINE ITEM NUMBER: 31 Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 1: 09/27/21 - 09/26/2022 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 1: 09/27/21 - 09/26/2022 Total Amount changed from \$54,687.00 to \$68,822.00 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Start Date changed from 27-SEP-21 to 27-SEP-22 End Date changed from 26-SEP-22 to 26-SEP-23 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0091-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00008	PAGE	OF
		3	4


NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$14,135.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 29 Total Amount changed from \$125,689.00 to \$139,238.00 Obligated Amount for this Modification: \$13,549.00 Incremental Funded Amount changed from \$112,140.00 to \$125,689.00 Start Date changed from 27-SEP-21 to 27-SEP-22 End Date changed from 26-SEP-22 to 26-SEP-23</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0091-001 Quantity: 0 Amount: \$13,549.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 35 Total Amount changed from \$110,694.00 to \$120,215.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00008	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$101,173.00 to \$110,694.00 Start Date changed from 27-SEP-21 to 27-SEP-22 End Date changed from 26-SEP-22 to 26-SEP-23</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0091-001 Quantity: 0 Amount: \$9,521.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/27/2019 to 09/26/2023</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00009		See Block 16C		RFM-CAD-23-00063			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Research Triangle Institute Attn: Linda Eubanks PO BOX 12194 RESEARCH TRIANGLE PARK NC 277092194							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HE0H18D0008			
				68HERH19F0248			
				10B. DATED (SEE ITEM 13)			
				09/27/2019			
CODE JJHCMK4NT5N3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
UEI: JJHCMK4NT5N3+7709 Multiple Award ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order: Technical Support for the Development and Implementation of Pathway-Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform TOCOR: Kristan Markey Max Expire Date: 09/26/2023 Invoice Approver: Kristan Markey Alt Invoice App: Ronnie "Joe" Bever The purpose of this modification is to correct the application of funds the correct CLINs. This change was effectively made through a Requisition for Modification. LIST OF CHANGES: Reason for Modification: Change Order Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 ELECTRONIC SIGNATURE		03/09/2023	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00009	PAGE	OF
		2	7

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$18,471,184.00 New Total Amount for this Award: \$18,471,184.00 Alternate COR/Project Officer changed to: Ronnie BIB - Infrastructure Bill Funds changed to: N/A Excepted Award* changed to: NO</p> <p>CHANGES FOR LINEITEM NUMBER: 29 Obligated Amount for this Modification: -\$13,549.00 Incremental Funded Amount changed from \$125,689.00 to \$112,140.00 Start Date changed from 27-SEP-22 to 27-SEP-21 End Date changed from 26-SEP-23 to 26-SEP-22 CHANGES FOR ACCOUNTING CODE: 22-23-B-32D-000C54-2505-2232IO0091-001 Amount changed from \$13,549.00 to \$0.00 CHANGES FOR LINEITEM NUMBER: 30 CHANGES FOR LINEITEM NUMBER: 31 Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 1: 09/27/21 - 09/26/2022 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 1: 09/27/21 - 09/26/2022 Obligated Amount for this Modification: -\$14,135.00 Incremental Funded Amount changed from \$14,135.00 to \$0.00 Start Date changed from 27-SEP-22 to 27-SEP-21 End Date changed from 26-SEP-23 to 26-SEP-22 CHANGES FOR ACCOUNTING CODE: 22-23-B-32D-000C54-2505-2232IO0091-001 Amount changed from \$14,135.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 32 CHANGES FOR LINE ITEM NUMBER: 33 CHANGES FOR LINE ITEM NUMBER: 34 CHANGES FOR LINE ITEM NUMBER: 35 Obligated Amount for this Modification: -\$9,521.00 Incremental Funded Amount changed from \$110,694.00 to \$101,173.00 Start Date changed from 27-SEP-22 to 27-SEP-21 End Date changed from 26-SEP-23 to 26-SEP-22</p> <p>CHANGES FOR ACCOUNTING CODE: 22-23-B-32D-000C54-2505-2232IO0091-001 Amount changed from \$9,521.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 50 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00009	PAGE	OF
		3	7

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$13,549.00 Incremental Funded Amount changed from \$63,549.00 to \$77,098.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0091-001 Quantity: 0 Amount: \$13,549.00 Percent: 10.45972 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 51</p> <p>CHANGES FOR LINE ITEM NUMBER: 52 Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 2: 09/27/2022 - 09/26/2023 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$0.00 to \$14,135.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0091-001 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00009	PAGE	OF
		4	7

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$14,135.00 Percent: 25.0794 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 53 CHANGES FOR LINE ITEM NUMBER: 54 CHANGES FOR LINE ITEM NUMBER: 55 CHANGES FOR LINE ITEM NUMBER: 56 Obligated Amount for this Modification: \$9,521.00 Incremental Funded Amount changed from \$59,521.00 to \$69,042.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0091-001 Quantity: 0 Amount: \$9,521.00 Percent: 8.34575 Subject To Funding: N Payment Address:</p> <p>LIST OF CHANGES: Reason for Modification: Change Order Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$18,471,184.00 New Total Amount for this Award: \$18,471,184.00 Alternate COR/Project Officer changed to : Ronnie BIB - Infrastructure Bill Funds changed to : N/A Excepted Award* changed to : NO</p> <p>CHANGES FOR LINE ITEM NUMBER: 29 Obligated Amount for this Modification: -\$13,549.00 Incremental Funded Amount changed from \$125,689.00 to \$112,140.00 Start Date changed from 27-SEP-22 to 27-SEP-21 End Date changed from 26-SEP-23 to 26-SEP-22</p> <p>CHANGES FOR ACCOUNTING CODE: 22-23-B-32D-000C54-2505-2232IO0091-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00009	PAGE	OF
		5	7

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$13,549.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 30 CHANGES FOR LINE ITEM NUMBER: 31 Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 1: 09/27/21 - 09/26/2022 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK Option Period 1: 09/27/21 - 09/26/2022 Obligated Amount for this Modification: -\$14,135.00 Incremental Funded Amount changed from \$14,135.00 to \$0.00 Start Date changed from 27-SEP-22 to 27-SEP-21 End Date changed from 26-SEP-23 to 26-SEP-22</p> <p>CHANGES FOR ACCOUNTING CODE: 22-23-B-32D-000C54-2505-2232IO0091-001 Amount changed from \$14,135.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 32</p> <p>CHANGES FOR LINE ITEM NUMBER: 35 Obligated Amount for this Modification: -\$9,521.00 Incremental Funded Amount changed from \$110,694.00 to \$101,173.00 Start Date changed from 27-SEP-22 to 27-SEP-21 End Date changed from 26-SEP-23 to 26-SEP-22</p> <p>CHANGES FOR ACCOUNTING CODE: 22-23-B-32D-000C54-2505-2232IO0091-001 Amount changed from \$9,521.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 50 Obligated Amount for this Modification: \$13,549.00 Incremental Funded Amount changed from \$63,549.00 to \$77,098.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2232IO0091-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0008/68HERH19F0248/P00009	6	7


NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0091-001</p> <p>Quantity: 0</p> <p>Amount: \$13,549.00</p> <p>Percent: 10.45972</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 51</p> <p>CHANGES FOR LINE ITEM NUMBER: 52</p> <p>Description changed from Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK</p> <p>Option Period 2: 09/27/2022 - 09/26/2023 to Task 3.3.2.5 - Ontology Mapping: Additional Quantities (1k Terms) - OPTIONAL TASK</p> <p>Option Period 2: 09/27/2022 - 09/26/2023</p> <p>Obligated Amount for this Modification: \$14,135.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$14,135.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>22-23-B-32D-000C54-2505-2232IO0091-001</p> <p>Beginning FiscalYear 22</p> <p>Ending Fiscal Year 23</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 32D</p> <p>Program (PRC) 000C54</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2232IO0091-001</p> <p>Quantity: 0</p> <p>Amount: \$14,135.00</p> <p>Percent: 25.0794</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 56</p> <p>Obligated Amount for this Modification: \$9,521.00</p> <p>Incremental Funded Amount changed from \$59,521.00 to \$69,042.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>22-23-B-32D-000C54-2505-2232IO0091-001</p> <p>Beginning FiscalYear 22</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0008/68HERH19F0248/P00009	7	7

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2232IO0091-001 Quantity: 0 Amount: \$9,521.00 Percent: 8.34575 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 17</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/27/2019 to 09/26/2023</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00010		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Research Triangle Institute Attn: Linda Eubanks PO BOX 12194 RESEARCH TRIANGLE PARK NC 277092194							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HE0H18D0008			
				68HERH19F0248			
				10B. DATED (SEE ITEM 13)			
				09/27/2019			
CODE JJHCMK4NT5N3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
UEI: JJHCMK4NT5N3+7709 Multiple Award ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order: Technical Support for the Development and Implementation of Pathway-Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform TOCOR: Scott Lynn Max Expire Date: 09/26/2023 InvoiceApprover: Scott Lynn Alt Invoice App: Ronnie "Joe" Bever The purpose of this modification is to raise the ceiling amount of CLIN 61 by \$104,830.00 and change the TOCOR from Kristan Markey to Scott Lynn. All other terms and conditions remain unchanged. LIST OF CHANGES: Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 ELECTRONIC SIGNATURE		04/11/2023	
(Signature of person authorized to sign)		(Signature of Contracting Officer)					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HEOH18D0008/68HERH19F0248/P00010	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification: Other Administrative Action Total Amount for this Modification: \$104,830.00 New Total Amount for this Version: \$222,500.00 New Total Amount for this Award: \$18,576,014.00 BIB - Infrastructure Bill Funds changed to : N/A CHANGES FOR LINE ITEM NUMBER: 61 Total Amount changed from \$117,670.00 to \$222,500.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/27/2019 to 09/26/2023				
0063	Zero Dollar PR to change the TOCOR on the RTI contract 68HEOH18D0008/68HERH19F0248 (TO-4). POP: 9/27/22 - 9/26/23. Action Requested: -Remove Kristan Markey as the TOCOR -Add Scott Lynn as the new TOCOR Requisition No: PR-OCSPP-23-00191 Accounting Info: BFY: 00 Fund: ZERO Budget Org: DOLLAR Program (PRC): ADMIN Budget (BOC): REQ Funding Flag: Complete Funded: \$0.00 FOB: Unknown				0.00
9999	Zero Dollar PR to increase the ceiling capacity for CLIN 61 by \$104,830 under EDSP RTI 68HEOH18D0008/68HERH19F0248 (TO-4). Requisition No: PR-OCSPP-23-00212 Accounting Info: BFY: 00 Fund: ZERO Budget Org: DOLLAR Program (PRC): ADMIN Budget (BOC): REQ Funding Flag: Complete Funded: \$0.00 FOB: Unknown				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00011		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Research Triangle Institute Attn: Linda Eubanks PO BOX 12194 RESEARCH TRIANGLE PARK NC 277092194							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HE0H18D0008			
				68HERH19F0248			
				10B. DATED (SEE ITEM 13)			
				09/27/2019			
CODE JJHCMK4NT5N3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$349,260.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
UEI: JJHCMK4NT5N3+7709 Multiple Award ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order: Technical Support for the Development and Implementation of Pathway-Based Systematic Reviews, Universe of Chemicals, and Scientific IT Platform TOCOR: Scott Lynn Max Expire Date: 09/26/2023 InvoiceApprover: Scott Lynn Alt Invoice App: Ronnie "Joe" Bever The purpose of this modification is to incrementally fund: CLIN-0043 by \$200,000; CLIN-0050 by \$14,135.00; CLIN-0053 by 30,295.00; Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 ELECTRONIC SIGNATURE		04/18/2023	
(Signature of person authorized to sign)		(Signature of Contracting Officer)					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0008/68HERH19F0248/P00011	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 0061 by \$104,830.00. All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,218,395.00 New Total Amount for this Award: \$18,576,014.00 Obligated Amount for this Modification: \$349,260.00 New Total Obligated Amount for this Award: \$7,023,378.00 Incremental Funded Amount changed: from \$6,674,118.00 to \$7,023,378.00</p> <p>Alternate COR/Project Officer changed to : Ronnie "Joe" Bever BIB - Infrastructure Bill Funds changed to : N/A</p> <p>CHANGES FOR LINE ITEM NUMBER: 61 Obligated Amount for this Modification: \$104,830.00 Incremental Funded Amount changed from \$117,670.00 to \$222,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2332IO0103-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2332IO0103-001 Quantity: 0 Amount: \$52.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 23-24-B-32D-000C54-2505-2332IO0103-002 Beginning FiscalYear 23 Ending Fiscal Year 24 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	68HE0H18D0008/68HERH19F0248/P00011	3	4

NAME OF OFFEROR OR CONTRACTOR
Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization DCN-LineID 2332IO0103-002 Quantity: 0 Amount: \$104,778.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 53 Obligated Amount for this Modification: \$30,295.00 Incremental Funded Amount changed from \$14,135.00 to \$44,430.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2332IO0103-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2332IO0103-001 Quantity: 0 Amount: \$30,295.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 43 Obligated Amount for this Modification: \$200,000.00 Incremental Funded Amount changed from \$370,411.96 to \$570,411.96</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2332IO0103-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2332IO0103-001 Quantity: 0 Amount: \$200,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 50 Obligated Amount for this Modification: \$14,135.00 Incremental Funded Amount changed from \$77,098.00 to \$91,233.00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 Research Triangle Institute

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 22-23-B-32D-000C54-2505-2332IO0103-001 Beginning FiscalYear 22 Ending Fiscal Year 23 Fund (Appropriation) B Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2332IO0103-001 Quantity: 0 Amount: \$14,135.00 Period of Performance: 09/27/2019 to 09/26/2023				